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TR-401C Net Collections Report

NCPTS V4

Data as of: 11/1/2016 12:13:58 AM

Report Parameters:

Date Sent to Finance Start: **Min - October 1, 2016**

Date Sent to Finance End: **Max - October 31, 2016**

Abstract Type: **BUS,IND,PUB,REI,RMV**

Tax District: **ALAMANCE FIRE, ARCHDALE, AYCOCK HISTORICAL, BATTLEGROUND FIRE, BURLINGTON, CLIMAX FIRE, CLIMAX FPSD, COLFAX FIRE, COLFAX FPSD, COLLEGE HILL HIST, COUNTY SCHOOLS, DEEP RIVER, DEEP RIVER 18 FIRE, DISTRICT 28 FPSD, DOWNTOWN IMPR DIST, FIRE DIST 13 FPSD, FIRE DIST 14 FPSD, FIRE DISTRICT 13, FIRE DISTRICT 14, FIRE DISTRICT 28, FRANK BLVD 14 FIRE, FRIEDENS 28 FIRE, GIBSONVILLE, GIBSONVILLE RURAL, GREENS SCH SPEC, GREENSBORO, GREENSBORO SCH, GUIL RAND HWY DIST, GUIL-RAND FIRE, GUIL-RAND FPSD, GUILFORD, GUILFORD COLL FIRE, GUILFORD COLL FPSD, HIGH POINT, HIGH PT HWY DIST, HIGH PT SCH, HIGH PT SCH SPEC, HORNEYTOWN FPSD, JAMESTOWN, JULIAN FIRE, KERNERSVILLE, KIMESVILLE FIRE, MCLEANSVILLE FIRE, MCLEANSVILLE FPSD, MOUNT HOPE FIRE, MUNICIPAL SERVICE, North Carolina, NORTHEAST FIRE, NORTHEAST FPSD, OAK RIDGE, OAK RIDGE FIRE, PINECROFT-SED FPSD, PINECROFT-SEdge FIRE, PLEASANT GARDEN, PLEASANT GARDEN FIRE, PLEASANT GARDEN FPSD, PTIA FPSD, RANKIN 13 FIRE, SEDALIA, SEDGEFIELD SANITARY, SOUTHEAST FIRE, SPCL HWY CORRIDOR, STOKESDALE FIRE, SUMMERFIELD, SUMMERFIELD FIRE, SUMMERFIELD FPSD, WHITSETT, WHITSETT FIRE**

Levy Type: **TAX**

Tax Year: **2016**

Year For: **2016**

Collapse
Districts: **N**

Default Sort-By: **Tax Year**

Grouping: **Tax District**

Fiscal Year Activity from July 1, 20XX to October 31, 2016								Activity from October 1, 2016 to October 31, 2016			
Tax Year	Orig. Billed Amt (\$)	Abs. Adj (\$)	Bill Releases (\$)	Disc. Levy (\$)	Net Levy (\$)	Amt Collect. (\$)	Unpaid Balance (\$)	Amt Collect. (\$)	Abs. Adj (\$)	Bill Releases (\$)	Disc. Levy (\$)
				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
TAX DISTRICT: ALAMANCE FIRE											
2016	855,560.00	1,848.77	2,917.71	0.00	851,683.10	609,834.94	241,848.16	16,013.10	77.83	0.04	0.00
				889.58	0.00	71.60 %	28.40 %				0.00
Sub.	855,560.00	1,848.77	2,917.71	0.00	851,683.10	609,834.94	241,848.16	16,013.10	77.83	0.04	0.00
				889.58	0.00	71.60 %	28.40 %				0.00
TAX DISTRICT: ARCHDALE											
2016	68,173.17	181.99	199.76	0.00	68,254.26	42,046.54	26,207.72	778.36	0.00	0.07	0.00

Fiscal Year Activity from July 1, 20XX to October 31, 2016								Activity from October 1, 2016 to October 31, 2016			
Tax Year	Orig. Billed Amt (\$)	Abs. Adj (\$)	Bill Releases (\$)	Disc. Levy (\$)	Net Levy (\$)	Amt Collect. (\$)	Unpaid Balance (\$)	Amt Collect. (\$)	Abs. Adj (\$)	Bill Releases (\$)	Disc. Levy (\$)
				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
				462.84	0.00	61.60 %	38.40 %				0.00
Sub.	68,173.17	181.99	199.76	0.00	68,254.26	42,046.54	26,207.72	778.36	0.00	0.07	0.00
				462.84	0.00	61.60 %	38.40 %				0.00
TAX DISTRICT: AYCOCK HISTORICAL											
2016	24,778.59	527.02	96.74	0.00	24,737.67	10,024.78	14,712.89	236.92	1.47	0.00	0.00
				582.84	0.00	40.52 %	59.48 %				0.00
Sub.	24,778.59	527.02	96.74	0.00	24,737.67	10,024.78	14,712.89	236.92	1.47	0.00	0.00
				582.84	0.00	40.52 %	59.48 %				0.00
TAX DISTRICT: BURLINGTON											
2016	435,482.29	8,847.89	1,235.38	0.00	434,485.29	251,800.35	182,684.94	4,827.77	0.00	0.02	0.00
				9,086.27	0.00	57.95 %	42.05 %				0.00
Sub.	435,482.29	8,847.89	1,235.38	0.00	434,485.29	251,800.35	182,684.94	4,827.77	0.00	0.02	0.00
				9,086.27	0.00	57.95 %	42.05 %				0.00
TAX DISTRICT: CLIMAX FIRE											
2016	79,892.04	126.20	233.49	0.00	79,587.20	50,129.85	29,457.35	1,829.37	1.84	0.00	0.00
				54.85	0.00	62.99 %	37.01 %				0.00
Sub.	79,892.04	126.20	233.49	0.00	79,587.20	50,129.85	29,457.35	1,829.37	1.84	0.00	0.00
				54.85	0.00	62.99 %	37.01 %				0.00

Fiscal Year Activity from July 1, 20XX to October 31, 2016								Activity from October 1, 2016 to October 31, 2016			
Tax Year	Orig. Billed Amt (\$)	Abs. Adj (\$)	Bill Releases (\$)	Disc. Levy (\$)	Net Levy (\$)	Amt Collect. (\$)	Unpaid Balance (\$)	Amt Collect. (\$)	Abs. Adj (\$)	Bill Releases (\$)	Disc. Levy (\$)
				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
TAX DISTRICT: CLIMAX FPSD											
2016	15,978.50	25.24	46.51	0.00	15,917.72	10,026.24	5,891.48	365.88	0.37	0.00	0.00
				10.97	0.00	62.99 %	37.01 %				0.00
Sub.	15,978.50	25.24	46.51	0.00	15,917.72	10,026.24	5,891.48	365.88	0.37	0.00	0.00
				10.97	0.00	62.99 %	37.01 %				0.00
TAX DISTRICT: COLFAX FIRE											
2016	421,418.38	376.60	1,471.31	0.00	420,441.00	292,524.55	127,916.45	8,247.75	38.50	0.00	0.00
				870.53	0.00	69.58 %	30.42 %				260.87
Sub.	421,418.38	376.60	1,471.31	0.00	420,441.00	292,524.55	127,916.45	8,247.75	38.50	0.00	0.00
				870.53	0.00	69.58 %	30.42 %				260.87
TAX DISTRICT: COLFAX FPSD											
2016	151,289.66	135.22	528.04	0.00	150,938.91	105,016.82	45,922.09	2,960.98	13.82	0.00	0.00
				312.51	0.00	69.58 %	30.42 %				93.65
Sub.	151,289.66	135.22	528.04	0.00	150,938.91	105,016.82	45,922.09	2,960.98	13.82	0.00	0.00
				312.51	0.00	69.58 %	30.42 %				93.65
TAX DISTRICT: COLLEGE HILL HIST											
2016	7,764.13	13.39	41.81	0.00	7,715.53	4,317.29	3,398.24	116.41	0.20	-0.11	0.00
				6.60	0.00	55.96 %	44.04 %				0.00
Sub.	7,764.13	13.39	41.81	0.00	7,715.53	4,317.29	3,398.24	116.41	0.20	-0.11	0.00
				6.60	0.00	55.96 %	44.04 %				0.00
TAX DISTRICT: DEEP RIVER											
2016	171,722.68	423.95	456.82	0.00	171,271.20	101,599.25	69,671.95	8,622.20	1.87	0.00	0.00

Fiscal Year Activity from July 1, 20XX to October 31, 2016								Activity from October 1, 2016 to October 31, 2016			
Tax Year	Orig. Billed Amt (\$)	Abs. Adj (\$)	Bill Releases (\$)	Disc. Levy (\$)	Net Levy (\$)	Amt Collect. (\$)	Unpaid Balance (\$)	Amt Collect. (\$)	Abs. Adj (\$)	Bill Releases (\$)	Disc. Levy (\$)
				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
				429.29	0.00	59.32 %	40.68 %				5.18
Sub.	171,722.68	423.95	456.82	0.00	171,271.20	101,599.25	69,671.95	8,622.20	1.87	0.00	0.00
				429.29	0.00	59.32 %	40.68 %				5.18
TAX DISTRICT: DISTRICT 28 FPSD											
2016	50,080.73	69.04	136.86	0.00	49,944.60	29,292.96	20,651.64	1,388.37	0.00	0.00	0.00
				69.77	0.00	58.65 %	41.35 %				0.00
Sub.	50,080.73	69.04	136.86	0.00	49,944.60	29,292.96	20,651.64	1,388.37	0.00	0.00	0.00
				69.77	0.00	58.65 %	41.35 %				0.00
TAX DISTRICT: DOWNTOWN IMPR DIST											
2016	647,246.92	1,121.68	4,028.72	0.00	642,564.73	410,312.80	232,251.93	7,656.18	34.22	0.46	0.00
				468.21	0.00	63.86 %	36.14 %				30.77
Sub.	647,246.92	1,121.68	4,028.72	0.00	642,564.73	410,312.80	232,251.93	7,656.18	34.22	0.46	0.00
				468.21	0.00	63.86 %	36.14 %				30.77
TAX DISTRICT: FIRE DIST 13 FPSD											
2016	231,152.35	298.81	816.22	0.00	230,569.68	158,722.91	71,846.77	5,229.29	2.43	0.01	0.00
				532.36	0.00	68.84 %	31.16 %				0.45
Sub.	231,152.35	298.81	816.22	0.00	230,569.68	158,722.91	71,846.77	5,229.29	2.43	0.01	0.00
				532.36	0.00	68.84 %	31.16 %				0.45

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Tax Year	Orig. Billed Amt (\$)	Abs. Adj (\$)	Bill Releases (\$)	Disc. Levy (\$)	Net Levy (\$)	Amt Collect. (\$)	Unpaid Balance (\$)	Amt Collect. (\$)	Abs. Adj (\$)	Bill Releases (\$)	Disc. Levy (\$)
				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
TAX DISTRICT: FIRE DIST 14 FPSD											
2016	37,554.49	40.52	207.02	0.00	37,435.61	26,376.61	11,059.00	965.68	3.59	0.01	0.00
				128.66	0.00	70.46 %	29.54 %				3.43
Sub.	37,554.49	40.52	207.02	0.00	37,435.61	26,376.61	11,059.00	965.68	3.59	0.01	0.00
				128.66	0.00	70.46 %	29.54 %				3.43
TAX DISTRICT: FIRE DISTRICT 13											
2016	770,507.50	996.02	2,720.89	0.00	768,565.11	529,075.94	239,489.17	17,430.90	8.11	0.04	0.00
				1,774.52	0.00	68.84 %	31.16 %				1.50
Sub.	770,507.50	996.02	2,720.89	0.00	768,565.11	529,075.94	239,489.17	17,430.90	8.11	0.04	0.00
				1,774.52	0.00	68.84 %	31.16 %				1.50
TAX DISTRICT: FIRE DISTRICT 14											
2016	136,558.33	147.34	752.43	0.00	136,126.37	95,912.96	40,213.41	3,511.51	13.03	0.05	0.00
				467.81	0.00	70.46 %	29.54 %				12.46
Sub.	136,558.33	147.34	752.43	0.00	136,126.37	95,912.96	40,213.41	3,511.51	13.03	0.05	0.00
				467.81	0.00	70.46 %	29.54 %				12.46
TAX DISTRICT: FIRE DISTRICT 28											
2016	128,411.40	177.03	351.37	0.00	128,061.92	75,109.20	52,952.72	3,559.85	0.00	0.00	0.00
				178.92	0.00	58.65 %	41.35 %				0.00
Sub.	128,411.40	177.03	351.37	0.00	128,061.92	75,109.20	52,952.72	3,559.85	0.00	0.00	0.00
				178.92	0.00	58.65 %	41.35 %				0.00
TAX DISTRICT: GIBSONVILLE											
2016	129.54	0.00	0.00	0.00	129.54	129.54	0.00	8.74	0.00	0.00	0.00

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				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
				0.00	0.00	100 %	0 %				0.00
Sub.	129.54	0.00	0.00	0.00	129.54	129.54	0.00	8.74	0.00	0.00	0.00
				0.00	0.00	100 %	0 %				0.00
TAX DISTRICT: GIBSONVILLE RURAL											
2016	10,482.58	29.22	32.81	0.00	10,420.55	7,124.10	3,296.45	418.03	0.00	0.00	0.00
				0.00	0.00	68.37 %	31.63 %				0.00
Sub.	10,482.58	29.22	32.81	0.00	10,420.55	7,124.10	3,296.45	418.03	0.00	0.00	0.00
				0.00	0.00	68.37 %	31.63 %				0.00
TAX DISTRICT: GREENSBORO											
2016	151,862,856.99	427,907.47	963,488.73	0.00	150,772,791.99	98,764,705.90	52,008,086.09	2,949,432.84	40,649.50	226.80	0.00
				301,331.20	0.00	65.51 %	34.49 %				24,309.16
Sub.	151,862,856.99	427,907.47	963,488.73	0.00	150,772,791.99	98,764,705.90	52,008,086.09	2,949,432.84	40,649.50	226.80	0.00
				301,331.20	0.00	65.51 %	34.49 %				24,309.16
TAX DISTRICT: GUILFORD											
2016	332,873,445.59	849,292.83	1,060,445.02	0.00	331,498,448.27	217,916,434.41	113,582,013.86	6,533,217.39	116,979.52	222.25	0.00
				534,740.53	0.00	65.74 %	34.26 %				39,752.84
Sub.	332,873,445.59	849,292.83	1,060,445.02	0.00	331,498,448.27	217,916,434.41	113,582,013.86	6,533,217.39	116,979.52	222.25	0.00
				534,740.53	0.00	65.74 %	34.26 %				39,752.84

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				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
TAX DISTRICT: GUILFORD COLL FIRE											
2016	471,054.56	283.71	1,161.20	0.00	469,612.28	252,928.46	216,683.82	20,336.48	160.73	0.00	0.00
				2.63	0.00	53.86 %	46.14 %				0.00
Sub.	471,054.56	283.71	1,161.20	0.00	469,612.28	252,928.46	216,683.82	20,336.48	160.73	0.00	0.00
				2.63	0.00	53.86 %	46.14 %				0.00
TAX DISTRICT: GUILFORD COLL FPSD											
2016	31,382.06	2.09	64.01	0.00	31,317.28	16,095.50	15,221.78	3,239.06	0.00	0.00	0.00
				1.32	0.00	51.39 %	48.61 %				0.00
Sub.	31,382.06	2.09	64.01	0.00	31,317.28	16,095.50	15,221.78	3,239.06	0.00	0.00	0.00
				1.32	0.00	51.39 %	48.61 %				0.00
TAX DISTRICT: GUIL-RAND FIRE											
2016	105,295.95	231.30	242.07	0.00	105,096.86	52,942.41	52,154.45	2,830.84	0.00	0.61	0.00
				274.28	0.00	50.37 %	49.63 %				0.00
Sub.	105,295.95	231.30	242.07	0.00	105,096.86	52,942.41	52,154.45	2,830.84	0.00	0.61	0.00
				274.28	0.00	50.37 %	49.63 %				0.00
TAX DISTRICT: GUIL-RAND FPSD											
2016	21,059.14	46.25	48.14	0.00	21,019.61	10,588.71	10,430.90	566.17	0.00	0.12	0.00
				54.86	0.00	50.38 %	49.62 %				0.00
Sub.	21,059.14	46.25	48.14	0.00	21,019.61	10,588.71	10,430.90	566.17	0.00	0.12	0.00
				54.86	0.00	50.38 %	49.62 %				0.00
TAX DISTRICT: HIGH POINT											
2016	51,688,769.15	164,085.35	152,780.57	0.00	51,415,924.14	32,111,530.06	19,304,394.08	981,101.04	51,818.94	66.17	0.00

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				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
				44,020.91	0.00	62.45 %	37.55 %				2,062.46
Sub.	51,688,769.15	164,085.35	152,780.57	0.00	51,415,924.14	32,111,530.06	19,304,394.08	981,101.04	51,818.94	66.17	0.00
				44,020.91	0.00	62.45 %	37.55 %				2,062.46
TAX DISTRICT: HORNEYTOWN FPSD											
2016	22,819.43	0.00	48.82	0.00	22,770.61	11,344.78	11,425.83	962.01	0.00	0.00	0.00
				0.00	0.00	49.82 %	50.18 %				0.00
Sub.	22,819.43	0.00	48.82	0.00	22,770.61	11,344.78	11,425.83	962.01	0.00	0.00	0.00
				0.00	0.00	49.82 %	50.18 %				0.00
TAX DISTRICT: JAMESTOWN											
2016	1,730,310.96	11,160.84	5,414.38	0.00	1,716,059.80	1,149,476.74	566,583.06	40,835.68	5,543.50	0.00	0.00
				2,324.06	0.00	66.98 %	33.02 %				0.00
Sub.	1,730,310.96	11,160.84	5,414.38	0.00	1,716,059.80	1,149,476.74	566,583.06	40,835.68	5,543.50	0.00	0.00
				2,324.06	0.00	66.98 %	33.02 %				0.00
TAX DISTRICT: JULIAN FIRE											
2016	70,055.81	20.85	190.97	0.00	69,843.99	41,607.61	28,236.38	2,359.00	0.00	0.00	0.00
				0.00	0.00	59.57 %	40.43 %				0.00
Sub.	70,055.81	20.85	190.97	0.00	69,843.99	41,607.61	28,236.38	2,359.00	0.00	0.00	0.00
				0.00	0.00	59.57 %	40.43 %				0.00

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				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
TAX DISTRICT: KERNERSVILLE											
2016	723,845.53	0.00	0.00	0.00	723,845.53	472,626.36	251,219.17	0.00	0.00	0.00	0.00
				0.00	0.00	65.29 %	34.71 %				0.00
Sub.	723,845.53	0.00	0.00	0.00	723,845.53	472,626.36	251,219.17	0.00	0.00	0.00	0.00
				0.00	0.00	65.29 %	34.71 %				0.00
TAX DISTRICT: KIMESVILLE FIRE											
2016	85,793.59	144.76	202.79	0.00	85,540.65	46,819.98	38,720.67	3,481.94	67.90	0.00	0.00
				94.61	0.00	54.73 %	45.27 %				33.95
Sub.	85,793.59	144.76	202.79	0.00	85,540.65	46,819.98	38,720.67	3,481.94	67.90	0.00	0.00
				94.61	0.00	54.73 %	45.27 %				33.95
TAX DISTRICT: MCLEANSVILLE FIRE											
2016	656,938.32	1,869.83	1,982.57	0.00	654,746.22	420,365.11	234,381.11	13,721.86	46.70	0.06	0.00
				1,660.30	0.00	64.20 %	35.80 %				238.89
Sub.	656,938.32	1,869.83	1,982.57	0.00	654,746.22	420,365.11	234,381.11	13,721.86	46.70	0.06	0.00
				1,660.30	0.00	64.20 %	35.80 %				238.89
TAX DISTRICT: MCLEANSVILLE FPSD											
2016	244,380.91	695.54	737.99	0.00	243,565.00	156,375.41	87,189.59	5,104.54	17.37	0.02	0.00
				617.62	0.00	64.20 %	35.80 %				88.87
Sub.	244,380.91	695.54	737.99	0.00	243,565.00	156,375.41	87,189.59	5,104.54	17.37	0.02	0.00
				617.62	0.00	64.20 %	35.80 %				88.87
TAX DISTRICT: MOUNT HOPE FIRE											
2016	542,380.61	264.79	2,134.39	0.00	540,301.31	435,170.53	105,130.78	4,561.19	17.30	0.11	0.00

Fiscal Year Activity from July 1, 20XX to October 31, 2016								Activity from October 1, 2016 to October 31, 2016			
Tax Year	Orig. Billed Amt (\$)	Abs. Adj (\$)	Bill Releases (\$)	Disc. Levy (\$)	Net Levy (\$)	Amt Collect. (\$)	Unpaid Balance (\$)	Amt Collect. (\$)	Abs. Adj (\$)	Bill Releases (\$)	Disc. Levy (\$)
				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
				319.88	0.00	80.54 %	19.46 %				11.72
Sub.	542,380.61	264.79	2,134.39	0.00	540,301.31	435,170.53	105,130.78	4,561.19	17.30	0.11	0.00
				319.88	0.00	80.54 %	19.46 %				11.72
TAX DISTRICT: NORTHEAST FIRE											
2016	707,600.08	1,057.68	2,246.33	0.00	705,343.44	474,077.04	231,266.40	13,702.65	232.05	0.18	0.00
				1,047.37	0.00	67.21 %	32.79 %				137.65
Sub.	707,600.08	1,057.68	2,246.33	0.00	705,343.44	474,077.04	231,266.40	13,702.65	232.05	0.18	0.00
				1,047.37	0.00	67.21 %	32.79 %				137.65
TAX DISTRICT: NORTHEAST FPSD											
2016	211,573.17	316.23	671.41	0.00	210,898.70	141,750.02	69,148.68	4,097.10	69.38	0.06	0.00
				313.17	0.00	67.21 %	32.79 %				41.16
Sub.	211,573.17	316.23	671.41	0.00	210,898.70	141,750.02	69,148.68	4,097.10	69.38	0.06	0.00
				313.17	0.00	67.21 %	32.79 %				41.16
TAX DISTRICT: OAK RIDGE											
2016	735,572.69	452.31	2,580.08	0.00	732,890.26	531,484.02	201,406.24	8,104.18	1.50	0.12	0.00
				349.96	0.00	72.52 %	27.48 %				0.00
Sub.	735,572.69	452.31	2,580.08	0.00	732,890.26	531,484.02	201,406.24	8,104.18	1.50	0.12	0.00
				349.96	0.00	72.52 %	27.48 %				0.00

Fiscal Year Activity from July 1, 20XX to October 31, 2016								Activity from October 1, 2016 to October 31, 2016			
Tax Year	Orig. Billed Amt (\$)	Abs. Adj (\$)	Bill Releases (\$)	Disc. Levy (\$)	Net Levy (\$)	Amt Collect. (\$)	Unpaid Balance (\$)	Amt Collect. (\$)	Abs. Adj (\$)	Bill Releases (\$)	Disc. Levy (\$)
				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
TAX DISTRICT: OAK RIDGE FIRE											
2016	998,744.18	449.19	3,504.84	0.00	995,134.02	719,735.84	275,398.18	10,638.73	2.22	0.12	0.00
				343.87	0.00	72.33 %	27.67 %				0.00
Sub.	998,744.18	449.19	3,504.84	0.00	995,134.02	719,735.84	275,398.18	10,638.73	2.22	0.12	0.00
				343.87	0.00	72.33 %	27.67 %				0.00
TAX DISTRICT: PINECROFT-SED FPSD											
2016	111,090.22	161.39	333.85	0.00	110,709.84	70,816.56	39,893.28	2,573.64	27.22	-0.05	0.00
				114.86	0.00	63.97 %	36.03 %				13.94
Sub.	111,090.22	161.39	333.85	0.00	110,709.84	70,816.56	39,893.28	2,573.64	27.22	-0.05	0.00
				114.86	0.00	63.97 %	36.03 %				13.94
TAX DISTRICT: PINECROFT-SEDGE FIRE											
2016	1,388,635.58	2,017.50	4,184.97	0.00	1,383,868.91	885,199.29	498,669.62	32,168.81	340.23	-0.53	0.00
				1,435.80	0.00	63.97 %	36.03 %				174.27
Sub.	1,388,635.58	2,017.50	4,184.97	0.00	1,383,868.91	885,199.29	498,669.62	32,168.81	340.23	-0.53	0.00
				1,435.80	0.00	63.97 %	36.03 %				174.27
TAX DISTRICT: PLEASANT GARDEN											
2016	84,328.66	62.11	454.78	0.00	83,860.64	48,144.37	35,716.27	1,540.10	13.54	0.01	0.00
				48.87	0.00	57.41 %	42.59 %				13.09
Sub.	84,328.66	62.11	454.78	0.00	83,860.64	48,144.37	35,716.27	1,540.10	13.54	0.01	0.00
				48.87	0.00	57.41 %	42.59 %				13.09
TAX DISTRICT: PLEASANT GARDEN FIRE											
2016	517,152.19	714.78	1,453.26	0.00	515,541.77	310,143.30	205,398.47	11,356.94	54.45	0.02	0.00

Fiscal Year Activity from July 1, 20XX to October 31, 2016								Activity from October 1, 2016 to October 31, 2016			
Tax Year	Orig. Billed Amt (\$)	Abs. Adj (\$)	Bill Releases (\$)	Disc. Levy (\$)	Net Levy (\$)	Amt Collect. (\$)	Unpaid Balance (\$)	Amt Collect. (\$)	Abs. Adj (\$)	Bill Releases (\$)	Disc. Levy (\$)
				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
				557.62	0.00	60.16 %	39.84 %				57.93
Sub.	517,152.19	714.78	1,453.26	0.00	515,541.77	310,143.30	205,398.47	11,356.94	54.45	0.02	0.00
				557.62	0.00	60.16 %	39.84 %				57.93
TAX DISTRICT: PLEASANT GARDEN FPSD											
2016	55,335.22	76.46	154.97	0.00	55,163.45	33,185.63	21,977.82	1,215.20	5.82	0.00	0.00
				59.66	0.00	60.16 %	39.84 %				6.20
Sub.	55,335.22	76.46	154.97	0.00	55,163.45	33,185.63	21,977.82	1,215.20	5.82	0.00	0.00
				59.66	0.00	60.16 %	39.84 %				6.20
TAX DISTRICT: PTIA FPSD											
2016	202,129.82	58.82	511.47	0.00	201,559.53	109,265.08	92,294.45	6,859.87	0.00	0.00	0.00
				0.00	0.00	54.21 %	45.79 %				0.00
Sub.	202,129.82	58.82	511.47	0.00	201,559.53	109,265.08	92,294.45	6,859.87	0.00	0.00	0.00
				0.00	0.00	54.21 %	45.79 %				0.00
TAX DISTRICT: SEDALIA											
2016	127,050.03	579.43	327.16	0.00	126,436.31	73,893.89	52,542.42	3,232.51	0.00	0.00	0.00
				292.87	0.00	58.44 %	41.56 %				0.00
Sub.	127,050.03	579.43	327.16	0.00	126,436.31	73,893.89	52,542.42	3,232.51	0.00	0.00	0.00
				292.87	0.00	58.44 %	41.56 %				0.00

Fiscal Year Activity from July 1, 20XX to October 31, 2016								Activity from October 1, 2016 to October 31, 2016			
Tax Year	Orig. Billed Amt (\$)	Abs. Adj (\$)	Bill Releases (\$)	Disc. Levy (\$)	Net Levy (\$)	Amt Collect. (\$)	Unpaid Balance (\$)	Amt Collect. (\$)	Abs. Adj (\$)	Bill Releases (\$)	Disc. Levy (\$)
				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
TAX DISTRICT: SEDGEFIELD SANITARY											
2016	111,504.65	10.42	353.45	0.00	111,140.78	73,518.07	37,622.71	2,093.43	0.00	0.00	0.00
				0.00	0.00	66.15 %	33.85 %				0.00
Sub.	111,504.65	10.42	353.45	0.00	111,140.78	73,518.07	37,622.71	2,093.43	0.00	0.00	0.00
				0.00	0.00	66.15 %	33.85 %				0.00
TAX DISTRICT: SOUTHEAST FIRE											
2016	156,589.58	83.44	446.06	0.00	156,108.58	97,144.37	58,964.21	5,545.08	0.00	0.00	0.00
				48.50	0.00	62.23 %	37.77 %				0.00
Sub.	156,589.58	83.44	446.06	0.00	156,108.58	97,144.37	58,964.21	5,545.08	0.00	0.00	0.00
				48.50	0.00	62.23 %	37.77 %				0.00
TAX DISTRICT: STOKESDALE FIRE											
2016	572,268.21	933.02	2,112.20	0.00	570,320.74	441,646.31	128,674.43	8,883.96	28.23	0.01	0.00
				1,097.75	0.00	77.44 %	22.56 %				0.00
Sub.	572,268.21	933.02	2,112.20	0.00	570,320.74	441,646.31	128,674.43	8,883.96	28.23	0.01	0.00
				1,097.75	0.00	77.44 %	22.56 %				0.00
TAX DISTRICT: SUMMERFIELD											
2016	360,620.10	646.65	1,251.89	0.00	359,070.02	262,049.50	97,020.52	6,994.76	3.19	0.07	0.00
				348.46	0.00	72.98 %	27.02 %				0.00
Sub.	360,620.10	646.65	1,251.89	0.00	359,070.02	262,049.50	97,020.52	6,994.76	3.19	0.07	0.00
				348.46	0.00	72.98 %	27.02 %				0.00
TAX DISTRICT: SUMMERFIELD FIRE											
2016	1,679,586.94	6,890.34	5,762.23	0.00	1,669,022.25	1,211,066.15	457,956.10	36,709.10	43.71	0.25	0.00

Fiscal Year Activity from July 1, 20XX to October 31, 2016								Activity from October 1, 2016 to October 31, 2016			
Tax Year	Orig. Billed Amt (\$)	Abs. Adj (\$)	Bill Releases (\$)	Disc. Levy (\$)	Net Levy (\$)	Amt Collect. (\$)	Unpaid Balance (\$)	Amt Collect. (\$)	Abs. Adj (\$)	Bill Releases (\$)	Disc. Levy (\$)
				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
				2,087.88	0.00	72.56 %	27.44 %				23.12
Sub.	1,679,586.94	6,890.34	5,762.23	0.00	1,669,022.25	1,211,066.15	457,956.10	36,709.10	43.71	0.25	0.00
				2,087.88	0.00	72.56 %	27.44 %				23.12
TAX DISTRICT: SUMMERFIELD FPSD											
2016	520,674.25	2,135.98	1,786.48	0.00	517,399.02	375,432.00	141,967.02	11,379.97	13.55	0.07	0.00
				647.23	0.00	72.56 %	27.44 %				7.17
Sub.	520,674.25	2,135.98	1,786.48	0.00	517,399.02	375,432.00	141,967.02	11,379.97	13.55	0.07	0.00
				647.23	0.00	72.56 %	27.44 %				7.17
TAX DISTRICT: WHITSETT											
2016	90,814.29	13.74	164.53	0.00	90,646.09	34,642.45	56,003.64	653.49	0.62	0.06	0.00
				10.07	0.00	38.22 %	61.78 %				0.00
Sub.	90,814.29	13.74	164.53	0.00	90,646.09	34,642.45	56,003.64	653.49	0.62	0.06	0.00
				10.07	0.00	38.22 %	61.78 %				0.00
TAX DISTRICT: WHITSETT FIRE											
2016	448,896.81	150.37	1,312.96	0.00	447,754.00	271,734.41	176,019.59	5,122.08	35.42	0.05	0.00
				320.52	0.00	60.69 %	39.31 %				145.60
Sub.	448,896.81	150.37	1,312.96	0.00	447,754.00	271,734.41	176,019.59	5,122.08	35.42	0.05	0.00
				320.52	0.00	60.69 %	39.31 %				145.60
Total	554,454,738.55	1,488,201.40	2,234,828.46	0.00	551,642,601.88	360,833,317.90	190,809,283.98	10,818,788.93	216,369.87	517.17	0.00
				910,893.19	0.00	65.41 %	34.59 %				67,526.33

Signature (Tax Collector) _____